

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 945 BELL LIGHTING DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.78	0.00	0.00	0.00	1,759.78	2,559.21	11,434.20	15,753.19
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.78	\$0.00	\$0.00	\$0.00	\$1,759.78	\$2,559.21	\$11,434.20	\$15,753.19

PASS THROUGH														NET TOTAL	
	NEGOTIATED						STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(456.16)	0.00	0.00	0.00	(456.16)		
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$456.16)	\$0.00	\$0.00	\$0.00	(\$456.16)		

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.62	\$0.00	\$0.00	\$0.00	\$1,303.62	\$2,559.21	\$11,434.20	\$15,297.03
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	------------	--------	--------	--------	------------	------------	-------------	-------------

ALLOCATED/DISTRIBUTED							0.00						1,303.62	2,559.21	11,434.20	15,297.03
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	----------	----------	-----------	-----------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------